GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Request of Sri K.Bala Swamy, OSD to VC&MD, APSRTC /APPTD for reimbursement of medical bills for an amount of Rs.17,423/- towards his spouse treatment in unrecognized hospital, under EHS – Sanction Accorded – Orders Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 380 **Dated: 12-12-2024**
Read the following:

From the Commissioner, Public Transport Department Letter No.P2/468(83)/2023-PO-III, date.14.11.2023.

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ORDER:-

1. In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada in the letter read above, Government after careful examination of the matter, hereby sanction an amount of Rs.17,423/- (Rupees seventeen thousand four Hundred and twenty three only) to Sri K.Bala Swamy, OSD to VC&MD, APSRTC, Employee ID:114965, CFMS ID: 14949529 of Head Office, APPTD for reimbursement of medical bills towards his spouse treatment, at PADMAJA Clinic Women's Health, Vijayawada during the period from 16.03.2022 to 19.03.2022, as scrutinized by the CEO, Dr.YSR AHCT through Lr.No. APMR00039208/22/ Dr.YSR AHCT/EHS/MR2021 dated 10.05.2021, since the treatment obtained was in unrecognized Hospital, under EHS.

2. The medical Bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

(PTO)

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/713/2024-FMUHMFW (Computer No. 2546717), dated.26.09.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. Managing Director,
APSRTC, A.P. Vijayawada.
Copy to:
The Finance (FMU-HM & FW) Department
The PAO, Mangalagiri
The Director of Treasuries and Accounts, Mangalagiri.
SF/Sc

/ / FORWARDED :: BY ORDER //

SECTION OFFICER